

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Secretariat Buildings – Electricity charges – H.T. Supply connection No.HDC735 – Consumption for the month of July, 2015 – Sanction of expenditure of Rs.20,47,316/- – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2184

Dated: 05/08/2015

Read:-

From the T.S.S. Power Distribution Corporation Limited, Hyderabad, Bill of Service connection No.HDC735, dated: 26/07/2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.20,47,316/- (Rupees Twenty Lakhs Forty Seven Thousand Three Hundred and Sixteen Only) to TSSPDCL, Hyderabad towards the payment of electricity consumption charges for H.T. Connection No.HDC735 for the month of July, 2015 late payment charges.

2. The expenditure sanction in para (1) above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “**AAO., Operation Central Circle, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.**62306113531**, IFSC Code No.**SBHY0020066, State Bank of Hyderabad, Gunfoundry**.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, T.S.Secretariat.
The Asst.Accounts Officer, Operation Central Circle,
Mint Compound, TSSPDCL, Hyderabad.
Sf.

// FORWARDED : : BY ORDER //

SECTION OFFICER